

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Irrigation & CAD (PW) Department – Payment of Telephone bill for the month of February 2013 – Sanctioned – Orders -Issued

IRRIGATION & COMMAND AREA DEVELOPMENT (PW: OP) DEPARTMENT

G.O.Rt .No. 185

Dated: 21-03-2013

Read the following:

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.1474/- (Rupees One thousand four hundred and seventy four only) towards the Telephone bill charges for the month of February 2013 for the following Officer

S.No.	Phone No.	Bill date	Expenditure	Used by
1.	08413401047	06-03-2013	Rs. 1473.69	Sri .Venkataswamy, Deputy Secretary to Govt. I&CAD (PW) Dept.
			----- Rs1473.69 rounded to Rs. 1474 -----	

(Rupees One thousand four hundred and seventy four only)

2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department, shall draw an account payee cheque in favour of “Sri. R. Venkataswamy, Deputy Secretary to Government” for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department, as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW: OP: Claims) Department,

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER